

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 8/1/16 Time of Request: 3:18 PM

Candidate Name: Hillary Clinton

Party: Democrat

Candidate for: President USA  
(Office) (Location)

Candidate's Authorized Committee: Hillary for America

Treasurer of Candidate's Authorized Committee: Jose H Villareal

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Agency for Candidate (if any): GMMB

Name of Person Requesting Information/Time: Daniel Jester

Information Requested: ON-AIR ADVERTISING - GUNRAY WINDOW

Rates for WLLD / WYUU

Availabilities for 9/12/16 - 11/7/16

Other: \_\_\_\_\_

Disposition of Request:

☒ Accepted ☐ Rejected ☐ Accepted or Rejected in part (attach explanation)

Rate Charged for Spot: See Attached

Class of Time Purchased: See Attached

Air Date and Time (attach a schedule of the advertising or program time provided, if necessary): \_\_\_\_\_

Rebate Paid (if any): \_\_\_\_\_

Disclosure Statement Provided by Station: ☐ Yes ☐ No ☒ Previously provided

BCRA Certificate (for Federal candidates only) Provided: ☐ Yes ☐ No ☒ Previously provided

Other Information: \_\_\_\_\_

Inquiry Received By: APRIL BRINKS-BARLEY

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)



FEDERAL CANDIDATE



STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

<b>Station and Location:</b> <span style="font-size: 1.2em; font-family: cursive;">WLBQ-AM TAMPA, FL</span>	<b>Date:</b> <span style="font-size: 1.2em; font-family: cursive;">9/2/14</span>
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I, GMMB

being/on behalf of: Hillary for America

a legally qualified candidate of the Democratic

political party for the office of: President of the United States

in the General

election to be held on: 11/8/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Hillary for America

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jose H Villarreal

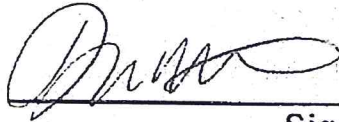
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

***To Be Signed By Candidate or Authorized Committee***

6/15/2016

Date



Signature

*- Authorized Media Buyer*

***To Be Signed By Station Representative***

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

APRIL B BAY

Printed Name

NSM

Title

## FEDERAL CANDIDATE CERTIFICATION

**In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:**

I, Hillary for America

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☒ does

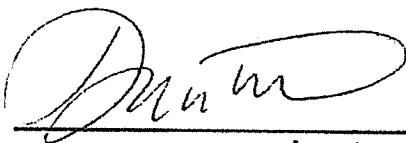
does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

 - Authorized Media Buyer

signature of candidate or authorized committee

Daniel Jester

printed name

6/15/2016

date

### AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF  
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS ORDERED				

Attach proposed schedule with charges (if available):

### AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

**Note:** Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

# Sales Order

Station: WRBQ-FM Contract#: 0 Agency: KATZ MEDIA GROUP  
 Contract Name: 30058048 est 5338 Address: 125 WEST 55TH STREET  
 Proposal#: 1A759268-7A4C-4E55-BC69-8D2F3EBF12A9 8TH FLOOR  
 City: New York State: NY Zip: 10019  
 Start Date: 9/27/16 End Date: 10/03/16 Buyer: \_\_\_\_\_  
 Revenue Type: POLITICAL NATIONAL Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: HILLARY CLINTON FOR PRESIDENT Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Agency: KATZ MEDIA GROUP  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Address: 125 WEST 55TH STREET  
 Product Name: Hillary Clinton For Ameri 8TH FLOOR  
 Estimate #: 5338 City: New York State: NY Zip: 10019  
 Competitive Code: 09 POLITICAL Billing Cycle: Standard  
 Makegood Policy: Within Contract Dates Salesperson: 2062EEAST Comm %: 10

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$		
1	9/27/16	10/03/16		6:00 AM	10:00 AM	60	X	X	X	X	X			21	W	200.00	21	4,200.00		
2	9/27/16	10/03/16		10:00 AM	3:00 PM	60	X	X	X	X	X			21	W	155.00	21	3,255.00		
3	9/27/16	10/03/16		3:00 PM	7:00 PM	60	X	X	X	X	X			21	W	185.00	21	3,885.00		
4	9/27/16	10/03/16		7:00 PM	12:00 AM	60	X	X	X	X	X			15	W	50.00	15	750.00		
5	10/01/16	10/01/16		10:00 AM	3:00 PM	60						X		2	W	85.00	2	170.00		
6	10/01/16	10/01/16		3:00 PM	7:00 PM	60						X		2	W	85.00	2	170.00		
7	10/02/16	10/02/16		10:00 AM	3:00 PM	60							X	2	W	75.00	2	150.00		
8	10/02/16	10/02/16		3:00 PM	7:00 PM	60							X	2	W	75.00	2	150.00		

## Billing Projections: By Month

	Sep 16	Oct 16
CA	9,780.00	2,950.00
ST	0.00	12,730.00

☒ Print Spot Prices

TOTAL SPOTS 86  
 GROSS TOTAL \$ 12,730.00  
 ADJUSTED SPOTS 86  
 ADJUSTED TOTAL \$ 12,730.00

APPROVE    DECLINE



General Manager



Sales Manager



Business



Interactive Sales Manager

Sep 06, 16  
 CONT# 30058048 Mod# Ver# 1 (Last = )  
 REP EASTMAN  
 TO WRBQ-FM (Tampa-St. Petersburg, FL)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 5338

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty  
 ADV HILLARY CLINTON FOR PRESIDENT  
 PDT Hillary Clinton For America 2016  
 FLT Sep 27, 16 - Oct 04, 16

\* REP ORDER COMMENT \*

\*\* 9/3/2016 1:54:00 AM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE. KEVIN.POLLOCK@KATZRADIOGROUP.COM 215.557.4255

\*\* 9/3/2016 1:54:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

\*\* 9/3/2016 1:54:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH KEVIN.POLLOCK@KATZRADIOGROUP.COM OR CALL 215-557-4255. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	TuWThF,M	6A - 10A	60	9/27/2016 - 10/3/2016	1W	21	\$200.00	21
	1.2	TuWThF,M	10A - 3P	60	9/27/2016 - 10/3/2016	1W	21	\$155.00	21
	1.3	TuWThF,M	3P - 7P	60	9/27/2016 - 10/3/2016	1W	21	\$185.00	21
	1.4	TuWThF,M	7P - 12A	60	9/27/2016 - 10/3/2016	1W	15	\$50.00	15
	1.5	.....S.	10A - 3P	60	10/1/2016 - 10/1/2016	1W	2	\$85.00	2
	1.6	.....S.	3P - 7P	60	10/1/2016 - 10/1/2016	1W	2	\$85.00	2
	1.7	.....S	10A - 3P	60	10/2/2016 - 10/2/2016	1W	2	\$75.00	2
	1.8	.....S	3P - 7P	60	10/2/2016 - 10/2/2016	1W	2	\$75.00	2
		** WEEKLY FLIGHT TOTALS **					86	\$12,730.00	

	<b>Oct 16</b>						
SPOTS	86						
CASH	12730.00						
TRADE	0.00						
NSL	0.00						
TOTAL	12730.00						

CONT#      **Sep 06, 16**  
REP      **30058048 Mod# Ver# 1 (Last = )**  
            **EASTMAN**

DDS CONT# 0  
C/P/E: / / 5338

						<b>TOTAL</b>
SPOTS						86
CASH						12,730.00
TRADE						0.00
NSL						0.00
TOTAL						12,730.00

**\*\* Competitive Comments \*\***

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.



# INVOICE



**Invoice #:** IN-1161029925  
**Invoice Date:** 10/09/2016  
**Contract #:** 1633627061  
**Page:** 1  
**Net Amount Due:** \$10,820.50

**Agency:** KATZ MEDIA GROUP  
 125 WEST 55TH STREET  
 8TH FLOOR  
 New York, NY 10019

**Station(s):** WRBQ-FM

**Advertiser:** HILLARY CLINTON FOR PRESIDENT  
**Product:** Hillary Clinton For Ameri  
**Estimate #:** 5338  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Eastman Eastman  
**Terms:** DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/27/16	06:35a	1	60		HFA-16-P-209	\$200.00
TUE	09/27/16	06:51a	1	60		HFA-16-P-209	\$200.00
TUE	09/27/16	07:35a	1	60		HFA-16-P-209	\$200.00
TUE	09/27/16	09:57a	1	60		HFA-16-P-209	\$200.00
TUE	09/27/16	10:47a	2	60		HFA-16-P-209	\$155.00
TUE	09/27/16	11:14a	2	60		HFA-16-P-209	\$155.00
TUE	09/27/16	11:43a	2	60		HFA-16-P-209	\$155.00
TUE	09/27/16	02:18p	2	60		HFA-16-P-209	\$155.00
TUE	09/27/16	03:13p	3	60		HFA-16-P-209	\$185.00
TUE	09/27/16	03:28p	3	60		HFA-16-P-209	\$185.00
TUE	09/27/16	06:12p	3	60		HFA-16-P-209	\$185.00
TUE	09/27/16	06:32p	3	60		HFA-16-P-209	\$185.00
TUE	09/27/16	09:45p	4	60		HFA-16-P-209	\$50.00
TUE	09/27/16	10:16p	4	60		HFA-16-P-209	\$50.00
TUE	09/27/16	11:14p	4	60		HFA-16-P-209	\$50.00
WED	09/28/16	06:17a	1	60		HFA-16-P-209	\$200.00
WED	09/28/16	06:34a	1	60		HFA-16-P-209	\$200.00
WED	09/28/16	06:50a	1	60		HFA-16-P-209	\$200.00
WED	09/28/16	09:39a	1	60		HFA-16-P-209	\$200.00
WED	09/28/16	10:50a	2	60		HFA-16-P-209	\$155.00
WED	09/28/16	11:44a	2	60		HFA-16-P-209	\$155.00
WED	09/28/16	12:58p	2	60		HFA-16-P-209	\$155.00
WED	09/28/16	01:46p	2	60		HFA-16-P-209	\$155.00
WED	09/28/16	03:09p	3	60		HFA-16-P-209	\$185.00
WED	09/28/16	05:35p	3	60		HFA-16-P-209	\$185.00
WED	09/28/16	05:51p	3	60		HFA-16-P-209	\$185.00
WED	09/28/16	06:27p	3	60		HFA-16-P-209	\$185.00
WED	09/28/16	08:39p	4	60		HFA-16-P-209	\$50.00
WED	09/28/16	09:38p	4	60		HFA-16-P-209	\$50.00
WED	09/28/16	10:09p	4	60		HFA-16-P-209	\$50.00
THU	09/29/16	06:32a	1	60		HFA-16-P-209	\$200.00
THU	09/29/16	07:17a	1	60		HFA-16-P-209	\$200.00
THU	09/29/16	07:31a	1	60		HFA-16-P-209	\$200.00

# INVOICE



Invoice #: IN-1161029925  
Invoice Date: 10/09/2016  
Contract #: 1633627061  
Page: 2  
Net Amount Due: \$10,820.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/29/16	09:40a	1	60		HFA-16-P-209	\$200.00
THU	09/29/16	10:46a	2	60		HFA-16-P-209	\$155.00
THU	09/29/16	01:15p	2	60		HFA-16-P-209	\$155.00
THU	09/29/16	02:13p	2	60		HFA-16-P-209	\$155.00
THU	09/29/16	02:40p	2	60		HFA-16-P-209	\$155.00
THU	09/29/16	03:06p	3	60		HFA-16-P-209	\$185.00
THU	09/29/16	06:13p	3	60		HFA-16-P-209	\$185.00
THU	09/29/16	06:33p	3	60		HFA-16-P-209	\$185.00
THU	09/29/16	06:53p	3	60		HFA-16-P-209	\$185.00
THU	09/29/16	08:42p	4	60		HFA-16-P-209	\$50.00
THU	09/29/16	10:13p	4	60		HFA-16-P-209	\$50.00
THU	09/29/16	11:12p	4	60		HFA-16-P-209	\$50.00
FRI	09/30/16	06:49a	1	60		HFA-16-P-209	\$200.00
FRI	09/30/16	07:17a	1	60		HFA-16-P-209	\$200.00
FRI	09/30/16	07:33a	1	60		HFA-16-P-209	\$200.00
FRI	09/30/16	09:53a	1	60		HFA-16-P-209	\$200.00
FRI	09/30/16	10:53a	2	60		HFA-16-P-209	\$155.00
FRI	09/30/16	12:54p	2	60		HFA-16-P-209	\$155.00
FRI	09/30/16	01:43p	2	60		HFA-16-P-209	\$155.00
FRI	09/30/16	02:51p	2	60		HFA-16-P-209	\$155.00
FRI	09/30/16	03:12p	3	60		HFA-16-P-209	\$185.00
FRI	09/30/16	03:26p	3	60		HFA-16-P-209	\$185.00
FRI	09/30/16	05:51p	3	60		HFA-16-P-209	\$185.00
FRI	09/30/16	06:28p	3	60		HFA-16-P-209	\$185.00
FRI	09/30/16	08:42p	4	60		HFA-16-P-209	\$50.00
FRI	09/30/16	10:43p	4	60		HFA-16-P-209	\$50.00
FRI	09/30/16	11:43p	4	60		HFA-16-P-209	\$50.00
SAT	10/01/16	10:42a	5	60		HFA-16-P-209	\$85.00
SAT	10/01/16	12:16p	5	60		HFA-16-P-209	\$85.00
SAT	10/01/16	05:14p	6	60		HFA-16-P-209	\$85.00
SAT	10/01/16	06:13p	6	60		HFA-16-P-209	\$85.00
SUN	10/02/16	11:41a	7	60		HFA-16-P-209	\$75.00
SUN	10/02/16	02:16p	7	60		HFA-16-P-209	\$75.00
SUN	10/02/16	03:18p	8	60		HFA-16-P-209	\$75.00
SUN	10/02/16	04:42p	8	60		HFA-16-P-209	\$75.00
MON	10/03/16	06:15a	1	60		HFA-16-P-209	\$200.00
MON	10/03/16	06:49a	1	60		HFA-16-P-209	\$200.00
MON	10/03/16	07:04a	1	60		HFA-16-P-209	\$200.00
MON	10/03/16	07:34a	1	60		HFA-16-P-209	\$200.00
MON	10/03/16	09:54a	1	60		HFA-16-P-209	\$200.00
MON	10/03/16	10:55a	2	60		HFA-16-P-209	\$155.00
MON	10/03/16	11:19a	2	60		HFA-16-P-209	\$155.00
MON	10/03/16	11:57a	2	60		HFA-16-P-209	\$155.00
MON	10/03/16	01:41p	2	60		HFA-16-P-209	\$155.00
MON	10/03/16	02:44p	2	60		HFA-16-P-209	\$155.00
MON	10/03/16	03:11p	3	60		HFA-16-P-209	\$185.00
MON	10/03/16	03:27p	3	60		HFA-16-P-209	\$185.00



# INVOICE

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 Page: 3  
 Net Amount Due: \$10,820.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/03/16	05:55p	3	60		HFA-16-P-209	\$185.00
MON	10/03/16	06:11p	3	60		HFA-16-P-209	\$185.00
MON	10/03/16	06:47p	3	60		HFA-16-P-209	\$185.00
MON	10/03/16	08:12p	4	60		HFA-16-P-209	\$50.00
MON	10/03/16	09:42p	4	60		HFA-16-P-209	\$50.00
MON	10/03/16	11:15p	4	60		HFA-16-P-209	\$50.00

Remit To:  
 WRBQ-FM  
 Beasley Media Group, Inc.  
 9721 Executive Ctr Dr N #200  
 St. Petersburg, FL 33702

**Invoice Totals**  
 Total Spots: 86  
 Gross Amount: \$12,730.00  
 Agency Commission: (\$1,909.50)  
 Net Amount Due: \$10,820.50

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY STATION'S ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WRBQ-FM ADVERTISING AGREEMENTS, WRBQ-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Copy of Electronic Invoice